



DREAMS COMPUTERS Ltd

KIGALI-NYARUGENGE-TROPICAL PLAZA 100011200887RW BK/01028880006RWF BOA

TEL: 2010101762RWF URWEGO BANK

0784328135/0787055100

EMAIL: dreamscomputers2020@gmail.com

TIN: 103698155



INVOICE TO CASHIER: DREAMS COMPUTERS LTD(NDAHAY01)

INVOICE NO : 19766

TIN : 102477271

Name : PIRAN RWANDA

Date : 24-01-2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
CN2NTXNOX0000548	AGENDA A5	30	B	5,000	150,000
CN2NTXM0000001	PEN BIC	100	B	160	16,000
CN2NTXNOX0000480	FARDE PERFOREE	100	B	100	10,000
CN2CTXNOX0000019	BOX FILE	20	B	2,000	40,000
CN2NTXNOX0000234	STAPLER REMOVER	10	B	500	5,000
CN2NTXNOX0000235	STAPLES 24/6 REXEL	10	B	250	2,500
CN2NTXNOX0001581	PUNCHING MACHINE DOLPHINE DP30	3	B	10,000	30,000
CN2NTXNOX0000225	SIGNATURE BOOK 12 SHEET	1	B	16,000	16,000
CN2NTXNOX0001474	FLASH DISK 32 DIGIRICH	1	A	15,000	15,000
CN2NTXNOX0000651	PENCIL DOLPHIN	1	B	1,500	1,500
CN2NTXNOX0000147	MARKER PERMANENT	3	B	6,000	18,000
CN2NTXNOX0002267	DUSTER	3	B	1,500	4,500
CN2NTXNOX0000189	POST IT 3*3'' /PKT SMALL	2	B	6,000	12,000
CN2NTXNOX0000374	RULER	2	B	350	700
CN2NTXNOX0000372	SCISOR	2	B	1,500	3,000
CN2NTXNOX0000339	MASKING TAPE	6	B	1,500	9,000

SDC INFORMATION

Date : 24-01-2025 Time : 10:43:58

SDC ID : SDC010013452

RECEIPT NUMBER : 19638/19638NS

Internal Data :

RECEIPT NUMBER : 19766

Date : 24-01-2025 Time : 10:43:58

MRC : WIS00014184

Powered by EBM v2



Total Rwf	333,200.00
Total A-EX Rwf	15,000.00
Total B-18% Rwf	318,200.00
Total Tax B Rwf	48,538.98
Total Tax Rwf	48,538.98

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
 P.o. Box 3824
 Tin No: 102477271
 Contact: +250 788 515 039
 Rwanda

Purchase Order



TRINITY MUSA

Date	Page No
2025/01/26	1/2
PO Number	
PO0000001355	

Supplier:

DREAMS COMPUTERS LTD	RWANDA
KIGALI CITY	+250788552725
Down town	

Deliver To:

Trinity Musha Mines Ltd - Main Store Musha Sector, Rwamagana District
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Supplier Reference:	DRE001
Payment Terms:	30 DAYS

Freight Terms:	LAND FREIGHT
Delivery Date:	2025/01/24

Order Placed By:	Order Placed With:	Order Placement Date:
JANVIER NKUSI	OLGA	2025/01/20

PURCHASE ORDER PLACED IN ACCORDANCE WITH TRINITY MUSA MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	Clear Sheets Protector	1		10,000.00	0	1,525.42	10,000.00
NA	Eraser for whitboard	3		1,500.00	0	686.44	4,500.00
NA	Files(big)	20		2,000.00	0	6,101.69	40,000.00
NA	Flash disk(32 GB)	1		15,000.00	0	0.00	15,000.00
NA	Notebooks(agenda)	30		5,000.00	0	22,881.36	150,000.00
NA	Pencil	1		1,500.00	0	228.81	1,500.00
NA	Pens	2		8,000.00	0	2,440.68	16,000.00
NA	Puncher	3		10,000.00	0	4,576.27	30,000.00
NA	Ruler	2		350.00	0	106.78	700.00
NA	Scissors	2		1,500.00	0	457.63	3,000.00
NA	Scotch (white)	1		9,000.00	0	1,372.88	9,000.00
NA	Signature	1		16,000.00	0	2,440.68	16,000.00
NA	Staples'remover	1		5,000.00	0	762.71	5,000.00
NA	Staples(small)	1		2,500.00	0	381.36	2,500.00
NA	Stick Note	2		6,000.00	0	1,830.51	12,000.00
NA	Whiteboard Marker (black,blue, green)	3		6,000.00	0	2,745.76	18,000.00

Trinity Musha Mines Ltd.

Musha Sector, Rwamagana District.
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Contact: +250 788 515 039
Rwanda

Purchase Order




TRINITY

MUSHA

Date	Page No
2025/01/26	2/2
PO Number	
PO0000001355	

Packaging to be labelled: TRINITY MUSA MINES Ltd MUSHA SECTOR RWAMAGANA DISTRICT PO0000001355	AMT excl. VAT	284,661.02
	VAT	48,538.98
	TOTAL (RWF)	333,200.00

APPROVED: 

Purpose of the request (for finance account charging reference):

PR No: POA000000240

*Received by Christine
on 28/1/25
Christine*